

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No.

18

Bu. Vou. No.

U. S.

Voucher prepared at

(Give place and date)

21 FEBRUARY 1970

THE UNITED STATES, Dr.,

Payee's Account No. 01 4572 H 2061

To

PAID BY

(For use of Paying Office)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/1/56 To 12/31/56	Research & Development Costs			\$ 14,752	91	
					\$ 14,752	91	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

(Payee must NOT use this space)

Differences

Account verified; correct for

(Signature or initials)

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

(See SF 1035 for Navy
Auditor's Certificate)

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. dated, 19, for \$ } on Treasurer of the United States
{ Cash, \$ on, 19 } in favor of payee named above.

CONFIDENTIAL

Public Voucher for Purchases, and Services other than Personal

CONTINUATION SHEET

3

18

(Department, Bureau, or Establishment)

Sheet No. of Bureau Voucher No.

TOTAL,

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U. S. GOVERNMENT PRINTING OFFICE 4-6589

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No.

Bu. Vou. No.

U. S.
Vou
THE
To

PAID BY

(For use of Paying Office)

25X1

(Address)		(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT		
No. and Date of Order	Date of Delivery or Service	Discount Terms					Cost	Per	Dollars	Cts.	
	11/1/56 To 11/30/56	Research & Development Costs \$ 9,417.59 Facilities <u>259.60</u>						\$	9,677	19	
Use continuation sheet(s) if necessary									\$ 9,677	19	
Shipped from		to	Weight	Government B/L No.		Total					
						(Payee must NOT use this space)					
						Differences					
Account verified; correct for											
(Signature or initials)											
Contract No.		Date	Req. No.	Date	Invoice Rec'd.						

(See SF 1035 for Navy
Auditor's Certificate)

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. dated, 19, for \$ } on Treasurer of the United States
{ Cash, \$, on, 19 } in favor of payee named above.

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 — Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

☆ U. S. GOVERNMENT PRINTING OFFICE 1952 - 994740

Standard Form No. 1035a—Revised
Form approved by
Comptroller General, U. S.
June 8, 1937
(Gen. Reg. No. 51, Sup. No. 7)

CONFIDENTIAL
Public Voucher for Purchases, and Services other than Personal
CONTINUATION SHEET

MEMORANDUM

17

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, Bureau, or Establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
				CURRENT PERIOD 11/1/56 - 11/30/56			
		Statement of cost					
		<u>Details of Cost</u>					
		<u>Direct Charges</u>					
		Material			\$	233	10
		Services				1,637	19
		Facilities				259	60
		<u>Apportioned Charges</u>					
		Direct Labor				3,239	52
		Overhead Elec. Engr. Dept. Pl 50 3,232.88				3,038	91
		Overhead Mech. Engr. Dept. Pl 50 66.64				52	65
		Material				621	76
		Total Costs Before G&A Expense				9,192	73
		Add: General & Administrative Expense				181	46
		Total Costs Including G&A Expense				9,677	19
		Add: Fixed Fee					-
		Total Cost Including Fixed Fee				9,677	19
		Add: Overtime Premium					
		Add: G&A on Overtime Premium					
		Total Costs Including Overtime Premium			\$	9,677	19
Reviewed and provisionally approved for \$9,677.19 subject to audit prior to final settlement.		24 February 1958					25X1
		Navy Auditor in Charge					
NOTE: \$3,201.30 has been withheld on Public Voucher #13 in accordance with Clause 13(F) of the contract.							

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TOTAL,

NOTE.—This form to be used as a "Continuation Sheet" where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, Form No. 1034.

U. S. GOVERNMENT PRINTING OFFICE 4-6689

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16

Bu. Vou. No.

U. S.
Vouch
THE
To

PAID BY

(For use of Paying Office)

25X1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/1/56 To 10/31/56	Research & Development Costs			\$	13,201	25
						\$ 13,201	25
Shipped from				to	Weight	Government B/L No.	Total
				(Payee must NOT use this space)			
				Differences			
				Account verified; correct for			
				(Signature or initials)			

Contract No. Date Req. No. Date Invoice Rec'd.

(See SF 1035 for Navy
Auditor's Certificate)

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title			Limit'n. or Proj't. Amount	Appropriation Amount	
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. dated , 19 , for \$ } on Treasurer of the United States
 { Cash, \$, on , 19 , } in favor of payee named above.

CONFIDENTIAL

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of.....

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 — Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

☆ U. S. GOVERNMENT PRINTING OFFICE 1952 - 994740

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Public Voucher for Purchases, and Services other than Personal

CONTINUATION SHEET

MEMORANDUM

16

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, Bureau, or Establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
		Terms% Discount Cash days		Cost	Per	Dollars	Cts.
		Statement of cost					
		<u>Details of Cost</u>					
		<u>Direct Charges</u>					
		Material			\$	5,825	13
		<u>Apportioned Charges</u>					
		Direct Labor				3,402	43
		Overhead Elec. Engr. Dept. Pl 50 3,348.07				3,147	19
		Overhead Mech. Engr. Dept. Pl 50 54.36				42	94
		Material				112	88
		Total Costs Before G&A Expense				12,530	57
		Add: General & Administrative Expense				660	36
		Total Costs Including G&A Expense				13,190	93
		Add: Fixed Fee				-	-
		Total Costs Including Fixed Fee				13,190	93
		Add: Overtime Premium				9	80
		Add: G&A on Overtime Premium					52
		Total Costs Including Overtime Premium			\$	13,201	25
		Reviewed and provisionally approved for \$13,201.25 subject to audit prior to final settlement. 24 February 1958					25X-
		Navy Auditor in Charge					
		NOTE: \$3,201.30 has been withheld on Public Voucher #13 in accordance with Clause 13(F) of the contract.					
		TOTAL,					

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TOTAL,